GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2022-23 - Administrative Sanction for an amount of Rs.3,20,00,00,000/- (Rupees Three Hundred Twenty Crores only) towards 2nd Installment of 1st Tranche of Central Assistance for the FY 2021-22 towards Material Component to the State GoAP for implementation of MGNREGA for the FY 2021-22 - Accorded - Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT. No.144

Dated: 08.04.2022
Read the following:

1. e-file Comp No.1686502 received from the Commissioner, RD
2. G.O. Rt. No. 114 PR & RD (RD.III) Dept. Dt. 19.03.2022
3. G.O. Rt. No.2812, Finance (FMU-PR&RD) Dept, Dt.08.04.2022.

ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.3,20,00,00,000/-(Rupees Three Hundred Twenty Crores only) from the BE provision 2022-23 in relaxation of quarterly regulation as 2nd Installment of 1st Tranche of Central Assistance for the FY 2021-22 towards Material Component to the State GoAP for implementation of MGNREGA for the FY 2021-22. The advance amount of Rs. 25.00 Crores as per the reference 2nd above will be adjusted in ensuing releases:

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount reappropriated	Total Provision in BE 2022-23	Amount already authorised	Amount authorised now	Balance amount available
Scheme Name : Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1	2505021010 605310312	V	2,88,750.00	0.00	0.00	2,88,750.00	0.00	6,191.20	2,82,558.80
2	2505027890 605310312	V	21,875.00	0.00	0.00	21,875.00	0.00	1,366.40	20,508.60
3	2505027891 205310312	V	65,625.00	0.00	0.00	65,625.00	0.00	4,099.20	61,525.80
4	2505027960 605310312	V	6,875.00	0.00	0.00	6,875.00	0.00	442.40	6,432.60
5	2505027961 205310312	V	20,625.00	0.00	0.00	20,625.00	0.00	1,327.20	19,297.80
Scheme Name : Mahatma Gandhi National Employment Guarantee Act									

Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Remarks: M/s 9219 PFMS SNA PRR MGNREGA AP 123 – A/c No. 013412010000297 (SB General), Union Bank of India. Ring Road Branch (IFSC: UBIN0801348)									
6	2505021011205310312	V	96,250.00	0.00	0.00	96,250.00	0.00	18,573.60	77,676.40
Total			5,00,000.00	0.00	0.00	5,00,000.00	0.00	32,000.00	4,68,000.00

2. The Commissioner, Rural Development is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development shall take necessary further action accordingly.

4. He is also requested to send up to date Utilization Certificates for the above expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, A.P., Tadepalli, Guntur district.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept. A.P. Secretariat, Velagapudi.
The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
The P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1687705)

//FORWARDED BY ORDER//

SECTION OFFICER